

December Payment FY2010-11

12 Deer Lodge 0236 Anaconda Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,910,908.68
Amount Paid Thru This Month: \$764,363.48
Remaining Balance Due: \$1,146,545.20

Monthly Payment Due: \$191,090.87

This Month's Payment - sent to Deer Lodge County \$191,090.87

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$190,821.62 Amount Paid Thru This Month: \$76,328.64 Remaining Balance Due: \$114,492.98

Monthly Payment Due: \$19,082.16

This Month's Payment - sent to Deer Lodge County \$19,082.16

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$16,136.40

Amount Paid Thru This Month: \$6,454.56

Remaining Balance Due: \$9,681.84

Monthly Payment Due: \$1,613.64

This Month's Payment - sent to Deer Lodge County \$1,613.64



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$4,800.00
Amount Paid Thru This Month: \$1,920.00
Remaining Balance Due: \$2,880.00

Monthly Payment Due: \$480.00

This Month's Payment - sent to Deer Lodge County \$480.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$157,673.78

Amount Paid Thru This Month: \$63,069.52

Remaining Balance Due: \$94,604.26

Monthly Payment Due: \$15,767.38

This Month's Payment - sent to Deer Lodge County \$15,767.38



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12 Deer Lodge 0237 Anaconda H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,237,374.45 Amount Paid Thru This Month: \$494,949.80 Remaining Balance Due: \$742,424.65

Monthly Payment Due: \$123,737.45

This Month's Payment - sent to Deer Lodge County \$123,737.45

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$88,075.03

Amount Paid Thru This Month: \$35,230.00

Remaining Balance Due: \$52,845.03

Monthly Payment Due: \$8,807.50

This Month's Payment - sent to Deer Lodge County \$8,807.50

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$8,119.20 Amount Paid Thru This Month: \$3,247.68 Remaining Balance Due: \$4,871.52

Monthly Payment Due: \$811.92

This Month's Payment - sent to Deer Lodge County \$811.92



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12 Deer Lodge 0237 Anaconda H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$5,600.00
Amount Paid Thru This Month: \$2,240.00
Remaining Balance Due: \$3,360.00

Monthly Payment Due: \$560.00

This Month's Payment - sent to Deer Lodge County \$560.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$80,216.71

Amount Paid Thru This Month: \$32,086.68

Remaining Balance Due: \$48,130.03

Monthly Payment Due: \$8,021.67

This Month's Payment - sent to Deer Lodge County \$8,021.67